Work Order Wednesday, May 1		1 <i>M</i>					And a second					Page
Revision ID:	3914-7			Accept				s	etup S			
Start Date: 5/ Required Date: 5/ Reference:	12/2010 <b>Start</b>	Qty: 400 d Qty: 4.00			Cust Item I Customer:	D:			S	top		
	Process Plan:		Date: 10-5-17	Tooling: SPC (Y/N):		ite:		R		tart top		
Sequence ID/ Work Center ID	Opera Descr	iption		Set Up/ Run Hours	Draw Number			Accept Qty	Reject Qty		eject umber	Insp. Stamp
Draw Nbr D3914	Revision N A	br								:		
00 Large Fab Large Fab			as per dwg D3914 d remove identification mark		16-05-12	}		3				·
10  QC  Quality Control	QC5- Iı	nspect part comp	eteness to step on W/O	0.00	שלטדאוץ		. (	(1)	)			
20 Packaging	Identify	as per dwg & St	ock Location: WA	0.00 SA	HD 0-05-13		_			· - ·-		

Packaging

Packaging

## **Dart Aerospace Ltd**

W/O:

W/O:	WO	RK ORDER CHAN	IGES					
DATE STEP PROC	CEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						·····	Prod Mgr	
Part No: PAR #:	Fault Categ	ory:	NCF	R: Yes 1	lo DQA	:	Date:	
Resolution:	_ Disposition	-	QA:	N/C Clo	sed:		Date:	
NCR: W	ORK ORDE	R NON-CONFORM	MANCE	(NCR)				
DATE STEP Description of NC		·····	ection B		Verific	ation	Approval	Approval
Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date	Section C	Chief Eng	QC Inspector	
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NOTE: Date & initial all entries								

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

## Work Order ID 58584

Wednesday, May 12, 2010 8:29:08 AM



Page 2

Item ID:

D3914-7

Accept



Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Rib

**Required Date: 5/14/2010** 

5/12/2010

Start Qty: 4.00 Req'd Qty: 4.00

QC: \_\_\_\_

Operation

Description

Date: \_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Reference:

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Process Plan: \_\_\_\_\_ Date: \_\_\_\_

**Tooling:** SPC (Y/N): Date:

Date: \_\_\_

Start Run

Stop



Sequence ID/

**Work Center ID** 

130

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

QC

Memo

0.00

0.00

Quality Control

## **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANC	SES					
DATE	STEP	PR	OCEDURE CH	ANGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								· · · · · · · · · · · · · · · · · · ·
	R	esolution:							Date:	
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (	NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng		Sign & Date	Verifica Sectio		Approval Chief Eng	Approval QC Inspector
							)			

NOTE: Date & initial all entries

## **Picklist Print**

Wednesday, May 12, 2010 8:29:07 AM

Work Order ID: 58584

Parent Item: D3914-7

Parent Item Name:

Rib

IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 5/12/2010

Required Date: 5/14/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

SAD 10-05-13

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased	No			100	f	69.3421	7.875			



Square Tubing

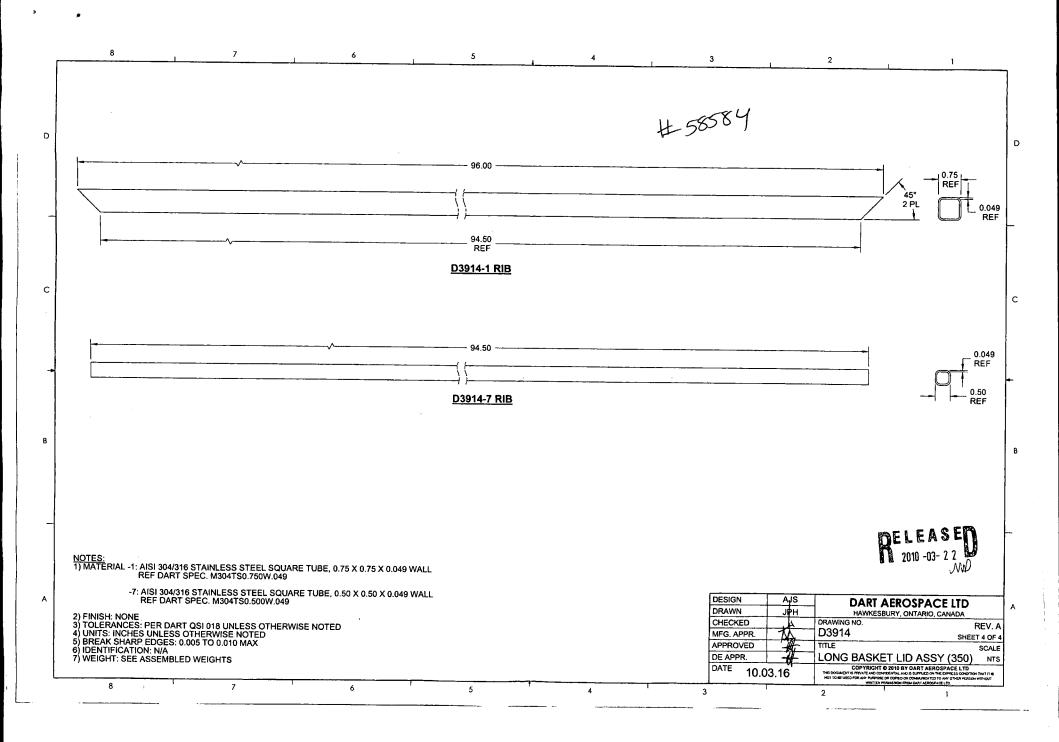
**Comments:** 

<b>Location</b>	Loc Oty	Loc Code	
MAT	49.8115		
114426	49.8115		16.5789
MAT018	19.5306		
114004	3.5		
114161	16.0306		··

Dart Aerospace	e Ltd
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W/O:			W	ORK ORDER CHANG	GES					
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NOTE: Date & initial all entries



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HON.				Corrective Action	Section B		Verific	aton	Approval	Approva
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Descrip	tion	Sign & Date	Section	Section C	Chief Eng	QC Inspecto
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NOTE: Date & initial all entries